



**CITY OF SUNNYVALE
CALIFORNIA**

BLANKET ORDER NO 26525-B

ORDERED FROM 00111-001 FRICKE PARKS PRESS INC ATTN CARLOS ARMENTA 33250 TRANSIT AVENUE UNION CITY CA 94587 510-489-6543	ORDER DATE 05/13/2003	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale CA 94088-3707
	START DATE 06/01/2003	
	END DATE 05/31/2004	
	BID/Rfq NO F0201-64	
	DELIVER TO ITD-PRINT/COPY CENTER 650 WEST OLIVE AVE SUNNYVALE CA 94086	
OTHER DEPTS/DIVISIONS AUTHORIZED TO USE THIS ORDER OFFICE OF CITY MANAGER (COMMUNITY RELATIONS)	FOB	FREIGHT CHARGES
	DESTINATION	
	PAYMENT TERMS NET 30	REQUISITIONER SHARON ROGERS X7530
	PR NO 03-95-1	CHARGE/OBJ CODE(S) 760180-5280
		THIS ORDER SUPERSEDES PO NO 25949-B

DESCRIPTION

Provide printing, labeling and mailing of the Sunnyvale Quarterly Report in accordance with the specifications, terms and conditions set forth in IFB #F0201-64 and supplier's bid response, for a one year period.

Pricing:

	Quantity	Unit	Unit Price	Total
1 12-Page Format, BK 50# Recycled Stock	62,000	EA	\$0.113	\$6,995.14
2 16-Page Format, BK 50# Recycled Stock	62,000	EA	\$0.139	\$8,596.80
3 Blueprint Proofs - NO CHARGE				N/C
4 Additional cost for second PMS color Per Issue				\$500.00
5 Printing of additional copies 12-Page Format Per Thousand				\$84.00
6 Printing of additional copies 16-Page Format Per Thousand				\$109.00
7 Printing of Quarterly Inserts	62,000	EA	\$0.056	\$3,479.00
8 Insertion Charges - \$12.00 per insertion or \$30.00 per issue up to 3 insertions				

Delivery:

Supplier shall process mailing list, label, and drop off 61,000 copies at post office and deliver 1,000 copies to City of Sunnyvale Community Relations at 456 West Olive Ave.

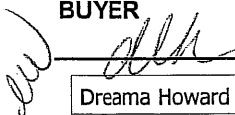
Quality:

The City reserves the right to reject any work deemed to be of unacceptable quality (i.e., poor registration, bleed-through, poor trimming etc.). In the event of such rejection, the City shall, at its discretion, withhold payment until such time as the quality of the work is deemed acceptable.

City Contacts:

Production: John Pilger, Community Relations Officer, 456 West Olive Ave., 408-730-7476
Billing: Sharon Rogers, ITD/Copy Print Center, 650 West Olive Ave., 408-730-7530

BUYER



Dreama Howard Phone 408-730-7396 Fax 408-730-7710